

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Finch for Senate		Committee ID 1289		Statutory Due Date	11/1/2002
				Adjusted Due Date	
				Filed Date	10/31/2002
				Received Date	
Status Amended	Committee Type State Senate			Amended Date	9/4/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/20/2002	N/A	Toons, LEMCO PRODUCT		Advertising	\$700.00
		BOX 181		ADS-2 weeks	
	Check # 531	KELLY, IA 50134			
10/23/2002	N/A	KWGB, BONE RADIO		Advertising	\$512.00
		724 STORY STREET		RADIO ADS	
	Check # ACH	BOONE, IA 50036			
10/28/2002	N/A	MUTUAL TELEPHONE CO.		Miscellaneous or Unitemized	\$9.95
		28 W Division		WEB PAGE HOSTING	
	Check # 532	MORNINGSUN, IA 52640			
10/29/2002	N/A	IOWA STATE DAILY		Advertising	\$742.50
		108 HAMILTON HALL		ADS	
	Check # ACH	IOWA STATE UNIVERSITY AMES, IA 50011			

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10/29/2002	N/A	Sorem Mfg. Co., Inc.	Other Expenditure	\$241.15
	Check # 533	728 W. 18th Street Nevada, IA 502017847	350 SIGN FRAMES	
10/29/2002	N/A	Sigler Companies	Advertising	\$286.20
	Check # 534	413 Northwestern Ames, IA 50010	AD DESIGN	

Total Amount	\$2,491.80
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